

Item No. 5 REPORT OF CONTRACT CHANGE ORDERS

Period:	1 st – 15 th			
	$\begin{array}{ c c c c c } \hline & 1^{s_{1}} - 15^{s_{1}} \\ \hline & 16^{th} - End of Month \\ \hline \end{array}$			
Month & Year:	October 2023			
For City Council Date:	October 11, 2023			

Department	General Description of Contract	Contract Change No.	Original Contract Amount	Contractor/ Vendor	Total of Prior Change Orders	Amount this Change Order	Change Approved By	Purchasing Contact (Buyer)
Public Works	2023/24 Sanitary Sewer Rehabilitation (US 69 Spot Repairs)	1	\$1,353,819.00	Jet Drain Services LLC	\$0.00	\$38,915.00	B. Phillips	KS
Water & Pollution Control	Demolition of the Old Water Treatment Plant	2	\$2,398,000.00	LinnCo, Inc.	\$401.36	\$-(17,401.90)	J. Dunn	AM
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		